

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchase – Purchase of Cartridge, Calculator, etc., for use in the Department –
Sanction of an amount of Rs.7,870/-to M/s Sri Sainatha Enterprises Hyderabad –
Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 287

Dated:10.11.2009

Read:-

From M/s Sri Sainatha Enterprises, Hyderabad,
Bill NO.037, for Rs.7870/-, Dt. 18.09.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.7,870/- (Rupees seven thousand eight hundred and seventy only) to M/s Sri Sainatha Enterprises, Hyderabad, towards purchase of Cartridge, Calculator, etc., for use of in the Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sainatha Enterprises,
H.No.1-9-47/2, Sri Nilayam, Dwarkapuram,
Dilsukhnagar,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER